

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Buffalo, N.Y.

Debtor.

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Case No. 20-10322 (CLB)

Chapter 11

NOTICE OF FILING

PLEASE TAKE NOTICE that, in accordance with the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Members of Official Committees* [Docket No. 362], Jones Day has filed the *Monthly Fee Statement of Jones Day for Compensation for Services Rendered and Reimbursement of Expenses as Special Counsel to The Diocese of Buffalo, N.Y. for the Period December 1, 2020 Through February 28, 2021*, a copy of which is attached hereto and hereby served upon you.

Dated: March 17, 2021

/s/ John D. Goetz

John D. Goetz (admitted *pro hac vice*)

Jones Day

500 Grant Street, Suite 4500

Pittsburgh, PA 15219-2514

(412) 391-3939

jdgoetz@jonesday.com

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF NEW YORK

In re:

The Diocese of Buffalo, N.Y.

Debtor.

Case No. 20-10322 (CLB)

Chapter 11

**MONTHLY FEE STATEMENT OF JONES DAY FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES AS SPECIAL COUNSEL TO THE DIOCESE OF BUFFALO, N.Y.
FOR THE PERIOD DECEMBER 1, 2020 THROUGH FEBRUARY 28, 2021**

Name of Applicant: Jones Day

Authorized to Provide Professional Services to: The Diocese of Buffalo, N.Y.
Debtor and Debtor in Possession

Date of Retention: Order entered February 23, 2021 [Docket No. 905]
Nunc Pro Tunc to December 1, 2020

Period for which Compensation and Reimbursement is Sought: December 1, 2020 through February 28, 2021

Amount of Compensation Sought as Actual, Reasonable and Necessary (after 20% discount and 20% holdback): \$202,646.40 (80% of \$253,308.00)

Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary: \$86.98

This is a: X monthly quarterly final application.

This is Jones Day's first monthly fee statement in this case.

IN ACCOUNT WITH

JONES DAY

Pittsburgh

500 Grant Street, Suite 4500

Pittsburgh, PA 15219-2514

(412) 391-3939

Federal Identification Number: _____

March 16, 2021

764596

Invoice: 33473806

Roman Catholic Diocese of Buffalo

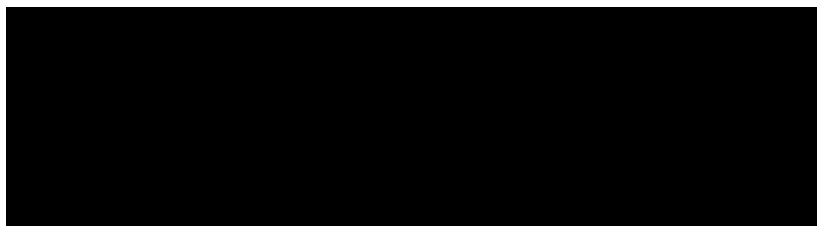
795 Main Street

Buffalo, NY 14203

For legal services rendered for the period through December 31, 2020:

State of New York v. Diocese of Buffalo, et al.	76.00		59,550.00
Fee/Employment Applications	32.50		15,304.00
Total Fees	108.50	USD	74,854.00
TOTAL		USD	<u>74,854.00</u>

Please remit payment to:



JONES DAY

Roman Catholic Diocese of Buffalo

FEE SUMMARY - December 31, 2020

<i>Timekeeper Name</i>	<i>Title</i>	<i>Bar Year</i>	<i>Discounted Billing Rate¹</i>	<i>Billed Hours</i>	<i>Total Fees</i>
L F DEJULIUS, JR.	PARTNER	2003	860.00	1.80	1,548.00
C J DIPOMPEO	PARTNER	2009	900.00	10.90	9,810.00
T R GEREMIA	PARTNER	1999	940.00	19.70	18,518.00
J D GOETZ	PARTNER	1986	820.00	17.90	14,678.00
TOTAL				50.30	44,554.00
J M GROSS	ASSOCIATE	2016	640.00	23.50	15,040.00
C T NEUMANN	ASSOCIATE	2020	380.00	4.20	1,596.00
B J THOMSON	ASSOCIATE	2019	460.00	12.20	5,612.00
TOTAL				39.90	22,248.00
L C FISCHER	STAFF ATTY	1996	440.00	18.30	8,052.00
TOTAL				18.30	8,052.00
TOTAL				108.50	USD 74,854.00

¹ Discounted rates reflect a 20% discount to Jones Day's standard rates, as agreed between Jones Day and the Diocese and as disclosed in the *Supplemental Declaration of Bishop Michael William Fisher in Support of the Retention of Jones Day as Special Counsel to the Diocese* [Docket No. 874].

JONES DAY

12/03/20	J D GOETZ	1.50	1,230.00
	Conversation with T. Connors and Jones Day team regarding our retention to defend the Complaint filed by the New York Attorney General against the Diocese of Buffalo (0.50); review Complaint filed by the Attorney General (1.00).		
12/04/20	C J DIPOMPEO	0.50	450.00
	Communicate with T. Geremia regarding removal jurisdiction (0.30); research regarding same (0.20).		
12/04/20	T R GEREMIA	0.80	752.00
	Review and revise the notice of removal of Attorney General action.		
12/04/20	J D GOETZ	0.50	410.00
	E-mails to N. Francisco and L. DeJulius regarding representation of the Diocese of Buffalo in a case filed by New York Attorney General (0.30); call with T. Connors to discuss the same (0.20).		
12/04/20	J D GOETZ	1.30	1,066.00
	Attend call with T. Connors and the Jones Day team regarding background facts relevant to Complaint filed by New York Attorney General (0.80); follow-up call with T. Geremia regarding research projects involving removal of case to federal court and answer date for motion filed by Attorney General (0.50).		
12/04/20	J M GROSS	0.50	320.00
	Communicate with T. Geremia regarding the new Complaint filed by New York Attorney General (0.30); review and analyze Complaint and pending motion to unseal names of accused (0.20).		
12/05/20	C J DIPOMPEO	3.50	3,150.00
	Research regarding the removal of the Attorney General's action to federal court (2.80); draft outline of issues in connection with same (0.70).		
12/05/20	J D GOETZ	0.50	410.00
	Review and respond to e-mail from T. Connors regarding status of extension of time to respond to the Complaint and Attorney General's intention to move forward with presenting a motion on December 10th regarding redaction of clergy names (0.20); follow-up e-mails to T. Geremia regarding motions practice in New York County Court (0.30).		
12/05/20	J M GROSS	1.00	640.00
	Review and analyze the Attorney General's Complaint and disclosure motion, and applicable New York laws regarding confidentiality of names of accused (0.70); e-mail to T. Geremia regarding same (0.30).		
12/06/20	L F DEJULIUS, JR.	0.70	602.00
	Analyze potential avenues for removal from state court to federal court (0.20); conference call with J. Goetz, T. Geremia and C. DiPompeo to discuss strategy (0.40); additional research related to the same (0.10).		
12/06/20	C J DIPOMPEO	1.50	1,350.00
	Communicate with J. Goetz, T. Geremia, and L. DeJulius regarding removal of Attorney General action (0.80); research regarding same (0.70).		
12/06/20	T R GEREMIA	0.50	470.00
	Communicate with J. Goetz and L. DeJulius regarding removal memo and overall strategy.		
12/06/20	J D GOETZ	0.50	410.00
	Review e-mails from T. Geremia regarding arguments to oppose the Attorney General's motion scheduled to be presented on December 10th and results of preliminary research on removal of case to federal court (0.10); attend conference call with T. Geremia, L. DeJulius and C. DiPompeo to discuss same (0.40).		
12/07/20	T R GEREMIA	1.30	1,222.00
	Communicate with J. Gross and C. DiPompeo regarding the removal action (0.50); correspondence with T. Collins regarding the case (0.20); address the Attorney General's motion and possible appearance in state court (0.60).		
12/07/20	J D GOETZ	0.30	246.00
	Review and respond to e-mails from T. Geremia regarding the plan to defend the Attorney General's motion with a returnable date of December 8th and the response of the clerk of the court to the presentation of the motion and possible adjournment of the same.		

12/08/20	C J DIPOMPEO	0.70	630.00
	Communicate with T. Geremia and J. Gross regarding the removal strategy.		
12/08/20	T R GEREMIA	0.90	846.00
	Call with J. Gross and C. DiPompeo regarding removal (0.50); address the Attorney General's motion and prospect of an appearance in state court (0.40).		
12/08/20	J D GOETZ	1.10	902.00
	Review e-mails and conversation with T. Connors and T. Geremia regarding the plan to appear in the New York County Court on December 10th regarding the Attorney General's motion involving clergy and strategy for potential removal of action to federal court (0.50); discuss appropriate court in which to file removal papers and the chambers rules and practices of Judge Sinatra (0.30); conversation with M. Divelbiss regarding issues to address regarding possible Director & Officer coverage for allegations in the Attorney General's Complaint (0.30).		
12/08/20	J M GROSS	0.80	512.00
	Communicate with C. Dipompeo and T. Geremia regarding avenues for removal to federal court and research questions regarding same.		
12/09/20	T R GEREMIA	2.40	2,256.00
	Communication with Bishop Scharfenberger regarding the approach to the Attorney General's lawsuit (0.90); call with J. Goetz and C. Ball to discuss and prepare for a call with Bishop Scharfenberger (0.40); communicate with the New York Attorney General's office regarding the case (0.60); address the New York Attorney General's motion and prospect of appearance in state court (0.50).		
12/09/20	J D GOETZ	2.20	1,804.00
	Conversation with T. Geremia and T. Connors regarding agenda topics for the call with the Attorney General's office regarding acceptance of service of the Complaint and due date for response and deferral of presentation of the Attorney General's motion to a date in January (0.50); attend call with the Attorney General's office regarding the same (0.50); follow-up on agreements regarding entry of appearance and extensions of time to respond (0.30); review confirming e-mail from the Attorney General's office regarding the results of the call with Diocese's counsel (0.10); review e-mail from T. Geremia commenting on the same (0.20); conversation with C. Neumann to review a chart comparing anonymous designations of clergy in the Attorney General's Complaint with postings of clergy on the Diocese website (0.30); review e-mails from T. Geremia and T. Connors regarding responses from the New York County Court clerk regarding procedures for presenting the Attorney General's motion on December 10th and the likely outcome of same (0.30).		
12/09/20	C T NEUMANN	2.60	988.00
	Review the New York Attorney General's Complaint and the Diocese of Buffalo's public list to cross-check listed priests (1.80); draft an Excel document listing the anonymous identities listed in the Complaint versus the priests' actual identity (0.50); communicate with J. Goetz regarding cross checking the priests in the Complaint versus those listed publicly by the Diocese (0.30).		
12/10/20	J D GOETZ	0.50	410.00
	Conversation with T. Connors regarding due date for responding to Attorney General's pending motion (0.40); follow-up e-mails to Jones Day team regarding issues relating to defense of Attorney General suit and potential complications for the Chapter 11 proceeding according to the U.S. Trustee. (0.10).		
12/10/20	J M GROSS	0.30	192.00
	Research the ability of the Diocese to remove the Attorney General's lawsuit to federal court.		
12/11/20	J D GOETZ	2.50	2,050.00
	Prepare for and attend a call with T. Geremia and C. Ball regarding agenda topics for a call with Bishop Scharfenberger Diocese and Chapter 11 counsel regarding case strategies for addressing the Attorney General's Complaint filed in New York County Court (1.00); attend call with Bishop Scharfenberger, the diocese team and Chapter 11 counsel regarding strategies for responding to the Attorney General's Complaint and timetable for the same (1.00); review and respond to e-mails from the New York Attorney General's office (E. Stern) regarding acceptance of service of the Complaint, the motion filed in New York County Court and timetable for responding to same (0.50).		
12/12/20	J M GROSS	3.30	2,112.00
	Research the ability of the Diocese to remove the Attorney General's lawsuit to federal court.		

12/13/20	J M GROSS	0.50	320.00
	Research the ability of the Diocese to remove the Attorney General's lawsuit to federal court.		
12/14/20	T R GEREMIA	1.40	1,316.00
	Draft/revise a memo regarding the strategy to remove the Attorney General's lawsuit to federal court.		
12/14/20	J M GROSS	6.80	4,352.00
	Draft/revise a memorandum regarding the ability of the Diocese to remove the Attorney General's lawsuit to federal court (6.50); communicate with T. Geremia regarding the same (0.30).		
12/15/20	T R GEREMIA	0.50	470.00
	Draft/revise a memo regarding the ability of the Diocese to remove the Attorney General's lawsuit to federal court.		
12/15/20	J M GROSS	0.80	512.00
	Draft/revise a memorandum regarding the ability of the Diocese to remove the Attorney General's lawsuit to federal court (0.60); review/analyze e-mail correspondence from T. Geremia regarding the same (0.20).		
12/16/20	C J DIPOMPEO	4.70	4,230.00
	Review a memorandum regarding the removal of the Attorney General's Complaint (1.90); communicate with J. Gross and T. Geremia regarding the same (0.40); perform research regarding the same (0.60); perform further research regarding the same (1.80).		
12/16/20	T R GEREMIA	0.80	752.00
	Draft/revise a memo regarding the ability of the Diocese to remove the Attorney General's lawsuit to federal court.		
12/16/20	J M GROSS	2.00	1,280.00
	Draft/revise a memorandum regarding the ability of the Diocese to remove the Attorney General's lawsuit to federal court.		
12/17/20	J M GROSS	0.80	512.00
	Draft/revise a memorandum regarding the ability of the Diocese to remove the Attorney General's lawsuit to federal court (0.60); review/analyze e-mail correspondence from T. Geremia and C. DiPompeo regarding the same (0.20).		
12/17/20	C T NEUMANN	1.60	608.00
	Review an e-mail from S. Donato regarding disclosure of the accused names and cross check with a spreadsheet of accused names and the Complaint (1.30); communicate with J. Goetz regarding S. Donato's e-mail and the Attorney General's motion to reveal accused names (0.30).		
12/18/20	T R GEREMIA	1.10	1,034.00
	Draft/revise memo regarding the ability of the Diocese to remove the Attorney General's lawsuit to federal court.		
12/18/20	J M GROSS	0.80	512.00
	Draft/revise memorandum regarding the ability of the Diocese to remove the Attorney General's lawsuit to federal court (0.60); review/analyze e-mail correspondence regarding the same (0.20).		
12/19/20	L F DEJULIUS, JR.	0.80	688.00
	Review a memorandum regarding the removal of the Attorney General's case to federal court (0.50); e-mails to team regarding follow-up on the same (0.30).		
12/19/20	J D GOETZ	0.50	410.00
	Review a research memorandum analyzing the viability of removal (0.30); e-mails to the Jones Day team regarding follow-up questions and timing of the same (0.10); e-mail to T. Connors regarding next steps to obtaining approval to remove the case to federal court on behalf of the Diocese (0.10).		
12/20/20	T R GEREMIA	1.80	1,692.00
	Draft/revise a memo regarding the removal of the Attorney General's lawsuit (1.30); correspondence with J. Gross regarding issues surrounding removal (0.50).		
12/20/20	J D GOETZ	0.30	246.00
	Review the revised draft of a research memo analyzing the viability of removal to federal court (0.20); review e-mails from T. Geremia regarding the recommendation to the Diocese and the conference call on December 21st to discuss the same (0.10).		

12/20/20	J M GROSS	3.00	1,920.00
	Draft/revise a memorandum regarding the ability of the Diocese to remove the Attorney General's lawsuit to federal court to incorporate comments from the Jones Day team.		
12/21/20	T R GEREMIA	2.00	1,880.00
	Communicate with T. Collins and J. Goetz regarding the removal strategy (0.80); research and analysis regarding practices and procedures of the assigned state court judge (1.00); analyze deadlines in federal court after removal including issues concerning stipulations executed in state court proceeding (0.20).		
12/21/20	J D GOETZ	0.80	656.00
	Attend call with T. Geremia, T. Connors and colleagues to discuss the issue of removal of the Attorney General's action to federal court and timing of the same.		
12/21/20	J D GOETZ	0.20	164.00
	Conversation with S. Donato regarding the status of the Attorney General's litigation.		
12/21/20	J M GROSS	1.30	832.00
	Research Second Circuit precedent regarding deadline for removal in the absence of valid service (1.00); draft/revise e-mail to T. Geremia regarding the same (0.30).		
12/22/20	T R GEREMIA	2.30	2,162.00
	Review/analyze issues concerning stipulations executed in state court upon removal (0.50); conference with J. Goetz regarding overall status of research regarding the same (0.40); analyze issues concerning the deadline for removing actions (0.40); draft stipulation regarding responding to the Complaint and related motion (0.70); correspondence with R. Westrom regarding procedure for submitting the stipulation (0.30).		
12/22/20	J D GOETZ	0.80	656.00
	Review and revise a stipulation with the New York Attorney General regarding dates to respond to Complaint and the pending motion (0.20); e-mail and conversation with T. Geremia regarding revisions to the draft stipulation and next steps (0.30); review e-mails regarding providing notice to the Diocese's insurers of the Attorney General's Complaint and content of notice given allegations in the Attorney General's pleading (0.30).		
12/22/20	J M GROSS	0.30	192.00
	Review/analyze e-mail correspondence from T. Geremia regarding preparing removal papers.		
12/23/20	L F DEJULIUS, JR.	0.30	258.00
	Review the draft stipulation for the New York Attorney General (0.20); attention to a removal to federal court filing deadline and e-mails regarding the same (0.10).		
12/23/20	T R GEREMIA	0.90	846.00
	Draft/revise removal papers (0.20); correspondence with J. Gross regarding the same (0.20); follow-up in connection with the stipulation for Complaint and motion response (0.50).		
12/23/20	J D GOETZ	0.80	656.00
	Review e-mails to D. Vacco (Lippes firm) and E. Stern (New York Attorney General) regarding draft stipulations outlining response dates to the Complaint and pending motion regarding notification to clergy (0.50); review e-mails regarding providing notification to the Diocese's insurers of the Attorney General's Complaint, under Diocese policies (0.30).		
12/28/20	T R GEREMIA	1.90	1,786.00
	Follow-up with the Attorney General regarding the stipulation for responding to the Complaint and the related motion (0.60); research regarding stipulations applying upon removal (0.40); correspondence with co-defendants and T. Collins regarding stipulation and removal issues (0.50); conference with J. Goetz regarding removal and the stipulation (0.40).		
12/28/20	J D GOETZ	1.00	820.00
	Review response from E. Stern (New York Attorney General) regarding changes to the proposed deadlines in the draft stipulation for responding to the Complaint and pending related motion (0.30); follow-up conversation with T. Geremia regarding timetable and procedure for presenting the stipulation to the New York County judge assigned to the case (0.20); review and take notes on the memorandum analyzing the viability of removing the Attorney General's action to federal court and offensive points to make in removal petition (0.50).		

JONES DAY

12/28/20	J M GROSS	1.30	832.00
	Research the effect of the stipulation filed in state court following removal to federal court (1.10); draft/revise e-mail to T. Geremia regarding the same (0.20).		
12/29/20	T R GEREMIA	1.10	1,034.00
	Follow-up concerning the stipulation for responding to the Complaint and related motion (0.70); draft/revise correspondence to follow-up regarding the stipulation for responding to the Complaint and related motion (0.40).		
12/30/20	J D GOETZ	0.60	492.00
	Review e-mail from T. Connors and the Diocese regarding the response from the Diocese's insurer regarding the notice given of Complaint filed by the New York Attorney General (0.30); review e-mails from T. Geremia and E. Stern (New York Attorney General) regarding signed stipulation extending deadlines to respond to the Complaint (0.20); conference call with T. Connors to discuss the pending motion regarding proposed notice to clergy referenced anonymously in the Complaint (0.10).		
TOTAL		76.00	USD 59,550.00

JONES DAY

12/13/20	B J THOMSON	4.00	1,840.00
	Draft the Jones Day retention application.		
12/14/20	L C FISCHER	1.80	792.00
	E-mail communications with B. Thomson regarding the list of parties to be reviewed for conflicts in conjunction with preparing the Firm's retention application, as special litigation counsel to the debtors (0.80); review and analyze the list of interested parties for the same (1.00).		
12/14/20	B J THOMSON	3.80	1,748.00
	Draft and revise Jones Day retention application (2.60); compile an interested parties lists and work with new matter services to find discloseable connections (1.20).		
12/15/20	L C FISCHER	2.00	880.00
	Draft and revise list of interested parties in conjunction with preparing the Jones Day's disclosure, as special litigation counsel to the Diocese.		
12/16/20	J D GOETZ	1.50	1,230.00
	Review and revise a draft application to bankruptcy court regarding the retention of Jones Day to include the Firm's credentials and experience with religious liberty cases (1.20); send follow-up emails to T. Connors, C. Ball, B. Thomson and S. Donato regarding the draft application and the request by the Attorney General's office regarding an update on the status of filing the application (0.30).		
12/16/20	B J THOMSON	2.40	1,104.00
	Revise the draft Jones Day retention application and communicate with J. Goetz, C. Ball, T. Geremia and S. Donato regarding the same.		
12/18/20	L C FISCHER	8.00	3,520.00
	Review and analyze conflict inquiry reports covering all interested parties in conjunction with preparing Jones Day's disclosure as part of its retention application as special litigation counsel to the debtor (7.00); draft and revise Jones Day's disclosure of interested parties with regards to its retention application (1.00).		
12/19/20	L C FISCHER	6.50	2,860.00
	Draft and revise a disclosure schedule for Jones Day's retention application as special litigation counsel to the debtor (5.00); review and analyze conflict inquiry reports regarding Jones Day's retention (1.50).		
12/19/20	B J THOMSON	2.00	920.00
	Review and revise the disclosure schedule and revise Jones Day's retention application accordingly.		
12/20/20	J D GOETZ	0.50	410.00
	Review updated draft application for Diocese of Buffalo approval to retain Jones Day, to be filed with Bankruptcy Court.		
TOTAL		32.50	USD 15,304.00

IN ACCOUNT WITH

JONES DAY

Pittsburgh

500 Grant Street, Suite 4500

Pittsburgh, PA 15219-2514

(412) 391-3939

Federal Identification Number: _____

March 16, 2021

764596

Invoice: 33473808

Roman Catholic Diocese of Buffalo

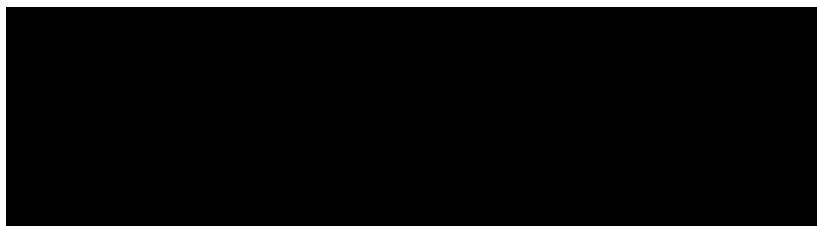
795 Main Street

Buffalo, NY 14203

For legal services rendered for the period through January 31, 2021:

State of New York v. Diocese of Buffalo, et al.	105.20		89,960.00
Fee/Employment Applications	14.70		11,000.00
 Total Fees	 119.90	 USD	 100,960.00
Total Disbursements & Charges		USD	<u>86.98</u>
 TOTAL		 USD	 <u><u>101,046.98</u></u>

Please remit payment to:



JONES DAY

Roman Catholic Diocese of Buffalo

FEE SUMMARY - January 31, 2021

<i>Timekeeper Name</i>	<i>Title</i>	<i>Bar Year</i>	<i>Discounted¹ Billing Rate²</i>	<i>Billed Hours</i>	<i>Total Fees</i>
L F DEJULIUS, JR.	PARTNER	2003	960.00	7.20	6,912.00
C J DIPOMPEO	PARTNER	2009	980.00	1.40	1,372.00
V DORFMAN	PARTNER	2004	940.00	13.10	12,314.00
T R GEREMIA	PARTNER	1999	1,000.00	21.50	21,500.00
J D GOETZ	PARTNER	1986	860.00	42.90	36,894.00
TOTAL				86.10	78,992.00
J M GROSS	ASSOCIATE	2016	720.00	22.60	16,272.00
B J THOMSON	ASSOCIATE	2019	540.00	9.60	5,184.00
TOTAL				32.20	21,456.00
J W BACH	PARALEGAL		320.00	1.60	512.00
TOTAL				1.60	512.00
TOTAL				119.90	USD 100,960.00

¹ Discounted rates reflect a 20% discount to Jones Day's standard rates, as agreed between Jones Day and the Diocese and as disclosed in the *Supplemental Declaration of Bishop Michael William Fisher in Support of the Retention of Jones Day as Special Counsel to the Diocese* [Docket No. 874].

² In accordance with its ordinary practice and as disclosed in the *Application for an Order Authorizing the Employment and Retention of Jones Day as Special Counsel to the Diocese* [Docket No. 785], Jones Day has changed certain of its billing rates effective January 1, 2021.

JONES DAY

Roman Catholic Diocese of Buffalo

DISBURSEMENT SUMMARY - January 31, 2021

Filing Fees and Related	50.00	
United Parcel Service Charges	<u>36.98</u>	
TOTAL		USD <u><u>86.98</u></u>

01/04/21	J W BACH Receive and attend to assignment regarding setting up file, docket and calendar.	0.10	32.00
01/04/21	C J DIPOMPEO Revise the notice of removal to federal court.	0.50	490.00
01/04/21	V DORFMAN Review and analyze the Complaint and key cases (2.60); research cases relating to the motion to dismiss (1.20); draft issues arising from the Complaint (0.70).	4.50	4,230.00
01/04/21	T R GEREMIA Attend to stipulation regarding the response to the Complaint and related motion and work on getting it fully executed (0.40); review and revise the draft notice of removal (0.60).	1.00	1,000.00
01/04/21	J D GOETZ Review deadlines in signed stipulation and memorandum regarding the removal of the Attorney General's action to federal court (0.10); conversation with T. Geremia regarding the status of the draft removal petition and contents of same (0.10).	0.20	172.00
01/04/21	J M GROSS Draft/revise the notice of removal to federal court papers.	1.10	792.00
01/05/21	J W BACH Review incoming filings regarding court filings in bankruptcy matter regarding retention of Jones Day and create a docket and calendar regarding due dates and deadlines.	0.40	128.00
01/05/21	L F DEJULIUS, JR. Conference call with N. Francisco, J. Goetz, C. Ball and T. Geremia regarding removal strategy and next steps.	0.50	480.00
01/05/21	T R GEREMIA Call with J. Goetz, C. Ball, N. Francisco and L. DeJulius regarding removal to federal court and motion to dismiss (0.50); revise the notice of removal (0.40).	0.90	900.00
01/05/21	J D GOETZ Respond to e-mails from E. Stern regarding meet and confer conference on January 8th regarding pending motion, N. Francisco regarding update on case status and upcoming deadlines (0.50); attend call with T. Geremia, C. Ball, N. Francisco and L. DeJulius regarding strategy and timing of removal to federal court (0.30); review the draft petition for removal to federal court as circulated by T. Geremia (0.40); review the memorandum outlining grounds for removal under federal statutes (0.10).	1.30	1,118.00
01/05/21	J M GROSS Draft/revise the notice of removal to federal court papers (0.80); communicate with T. Geremia regarding the same (0.20).	1.00	720.00
01/06/21	L F DEJULIUS, JR. Review and comment on the draft removal to federal court petition and e-mails regarding the same.	0.30	288.00
01/06/21	J D GOETZ Revise the draft removal to federal court petition (0.40); draft an e-mail to T. Geremia regarding additional cases and points to include in support of the Diocese's petition (0.10).	0.50	430.00
01/06/21	J M GROSS Draft/revise notice of removal to federal court papers (1.80); communicate with T. Geremia regarding the same (0.20).	2.00	1,440.00
01/07/21	C J DIPOMPEO Revise the notice of removal to federal court.	0.90	882.00
01/07/21	T R GEREMIA Communicate with S. Allen regarding consent to removal to federal court (0.40); review and revise notice of removal (0.50); attend to stipulation regarding a response to the Complaint and motion to dismiss (0.30).	1.20	1,200.00
01/07/21	J D GOETZ E-mails to T. Connors, S. Donato, Bishop Scharfenberger and Bishop Fisher regarding removal of the case to federal court on January 8th (0.50); follow-up conversation with Bishop Scharfenberger regarding the same and approval to proceed (0.30).	0.80	688.00

01/07/21	J M GROSS	1.90	1,368.00
	Draft/revise the notice of removal papers (1.70); communicate with T. Geremia regarding same (0.20).		
01/08/21	V DORFMAN	5.20	4,888.00
	Review and analyze materials and cases relating to the motion to dismiss and motion to remove (2.70); research issues relating to dismissal and removal motions (1.20); edit motion to remove (0.70); communication with T. Geremia regarding the motion to dismiss and motion to remove (0.60).		
01/08/21	T R GEREMIA	1.10	1,100.00
	Draft/revise the notice of removal (0.40); call with the Attorney General team regarding the case (0.50); prepare with J. Goetz for the Attorney General call (0.20).		
01/08/21	J D GOETZ	2.50	2,150.00
	Draft various e-mails to Bishop Scharfenberger, T. Connors, S. Donato and T. Geremia regarding the draft removal to federal court papers to be filed in federal and state court and timing of filing and approvals to proceed (1.00); follow-up conversation with S. Donato regarding comments on the draft removal papers and timetable for finalizing the same (0.20); conversation with Bishop Fisher regarding the removal of the Attorney General's action to federal court, the procedural background of the case and the relevant factors to support the decision to remove (0.50); follow-up e-mail to Bishop Fisher regarding drafts of removal papers (0.30); conversation with T. Geremia regarding the agenda for the conference call with the Attorney General's office (E. Stern) regarding the Diocese's response to the Attorney General motion to disclose clergy names referenced in the Complaint (0.50).		
01/08/21	J M GROSS	3.90	2,808.00
	Draft/revise and finalize the notice of removal to federal court (3.70); communicate with T. Geremia regarding the same (0.20).		
01/09/21	T R GEREMIA	0.30	300.00
	Draft/revise and finalize notice of removal to federal court.		
01/09/21	J D GOETZ	0.80	688.00
	E-mails regarding completion of removal of the Attorney General's action to federal court (0.50); review the as-filed notice of removal filed in Southern District of New York (0.30).		
01/09/21	J M GROSS	1.50	1,080.00
	Draft/revise, finalize and file the notice of removal to the Southern District of New York District Court.		
01/09/21	B J THOMSON	2.80	1,512.00
	Review Attorney General Complaint and draft sections of supplemental declaration in support of Jones Day's retention application addressing issues raised in the Complaint.		
01/10/21	J D GOETZ	1.50	1,290.00
	Conversations with T. Connors, L. DeJulius and T. Geremia regarding the agenda and preparation for a conference call with the Diocese leadership, Bishop Fisher and S. Donato on January 12th.		
01/10/21	B J THOMSON	1.70	918.00
	Revise First Amendment issues section of supplemental declaration in support of Jones Day's retention application in response to the Attorney General's complaint.		
01/11/21	J W BACH	0.40	128.00
	Review and attend to incoming court filings and the notice of removal from state court.		
01/11/21	L F DEJULIUS, JR.	2.10	2,016.00
	Conference call regarding the post-removal strategy (1.00); prepare for initial client call (0.50); review the timeline of Diocesan restructurings and prepare for client call (0.60).		
01/11/21	T R GEREMIA	1.60	1,600.00
	Research regarding practices and procedures of the assigned judge in the Southern District of New York (0.40); teleconference with J. Goetz, L. DeJulius, and C. Ball regarding strategy (1.20).		

01/11/21	J D GOETZ	2.00	1,720.00
	Attend call with the Jones Day team regarding the case strategy in light of the federal judge assigned to the Attorney General case removed to federal court and agenda for the call with the Diocese team on January 13th (1.00); review and respond to e-mails from T. Connors regarding agenda items for the call with the Diocese team on January 13th and talking points for First Amendment and religious liberty issues raised by the Attorney General's Complaint (0.50); review e-mails regarding the federal judge assigned to the Attorney General case removed to federal court on January 10th (0.30); follow-up analysis of religious liberty issues addressed by Judge Vyskocil (0.20).		
01/11/21	J M GROSS	1.70	1,224.00
	Draft/revise proposed edits to the outline of the First Amendment issues (1.40); obtain certificates of good standing needed for an application for admission for L. DeJulius and J. Goetz (0.30).		
01/12/21	T R GEREMIA	0.40	400.00
	Research regarding precedent decisions of the assigned judge and the remand motion.		
01/12/21	J D GOETZ	2.60	2,236.00
	E-mails to T. Geremia and L. DeJulius regarding the impact of removal of the Attorney General case on upcoming deadlines to respond to the pending motion and Complaint (0.50); prepare for call with Bishop Fisher and the Diocese team regarding the case strategy following the removal of the Attorney General action to federal court (1.30); several calls with T. Connors and S. Donato regarding results of the Diocese meeting and timeline for next steps in defense of Attorney General suit (0.80).		
01/12/21	J M GROSS	0.10	72.00
	Review/analyze e-mail correspondence from T. Geremia regarding an outline of First Amendment issues presented by the Attorney General Complaint.		
01/13/21	J W BACH	0.10	32.00
	Review and attend to incoming court filings regarding notices of appearances.		
01/13/21	J D GOETZ	0.50	430.00
	Review an order reassigning the case to Judge Crotty in the Southern District of New York, e-mails to the Jones Day team regarding the background of the new judge.		
01/13/21	J M GROSS	1.10	792.00
	Draft/revise a letter to district court confirming the extended deadline to file the motion to dismiss.		
01/14/21	J W BACH	0.20	64.00
	Review and attend to incoming court notices regarding first letter motion for conference.		
01/14/21	J D GOETZ	0.80	688.00
	Conversation with T. Connors regarding the agenda items for the upcoming call with the Diocese leadership team during the week of January 18th to discuss defenses to the Attorney General suit (0.40); e-mail to the Jones Day team and conversation with T. Geremia regarding results of same (0.40).		
01/14/21	J M GROSS	0.50	360.00
	Draft/revise letter motion seeking confirmation of deadline to respond to Complaint in the Southern District of New York.		
01/18/21	J D GOETZ	0.30	258.00
	Review e-mail from T. Geremia to Connors LLP regarding upcoming deadlines in the Attorney General suit and January 25th due date for response to pending Attorney General's motion.		
01/20/21	L F DEJULIUS, JR.	0.60	576.00
	Review a letter from the Attorney General (0.10); conference call with J. Goetz and T. Geremia regarding responding to the Attorney General letter and settlement strategy (0.50).		
01/20/21	T R GEREMIA	1.30	1,300.00
	Draft/revise a letter to the Attorney General's counsel regarding scheduling for motion practice (0.80); teleconference with L. DeJulius and J. Goetz regarding motion practice schedule and request for extension (0.50).		
01/20/21	J D GOETZ	1.00	860.00
	Conversation with T. Connors and D. Donato regarding next steps in defense of the Attorney General action as well as agenda topics for the case strategy meeting on January 25th and potential additional extension for hearing with bankruptcy court.		

01/20/21	J D GOETZ	0.80	688.00
	Review a letter from the Attorney General's office regarding interest in discussing a possible resolution of the case (0.20); review follow-up e-mails from the Diocese team (0.20); call with L. DeJulius and T. Geremia regarding the response to the Attorney General's letter (0.40).		
01/21/21	T R GEREMIA	0.30	300.00
	Draft/revise a letter to the Attorney General concerning scheduling issues (0.20); correspond with T. Collins regarding the same (0.10).		
01/21/21	J D GOETZ	1.00	860.00
	Review and revise a draft letter to E. Stern responding to the Attorney General's letter of January 20th (0.40); e-mails to T. Geremia regarding revisions to the letter (0.10); conversation with S. Donato and e-mails to T. Connors regarding the response to the Attorney General's letter of January 20th (0.50).		
01/22/21	T R GEREMIA	0.40	400.00
	Communicate with counsel for the Attorney General regarding postponing a response to the Complaint to allow for settlement discussions.		
01/22/21	J D GOETZ	1.00	860.00
	Conversation with T. Connors, T. Geremia and C. Sullivan regarding the agenda for the conference call with the Diocese team on January 25th to discuss the case strategy for defending the Attorney General suit (0.80); conversation with T. Geremia regarding the results of the call with the Attorney General's counsel and E. Stern regarding an extension of deadlines in the signed stipulation between the parties (0.20).		
01/23/21	L F DEJULIUS, JR.	0.20	192.00
	Review and comment on the agenda for the client meeting.		
01/23/21	J D GOETZ	0.50	430.00
	Draft an agenda for the conference call with the Diocese team on January 25th (0.40); e-mail to L. DeJulius and T. Geremia regarding the same (0.10).		
01/24/21	L F DEJULIUS, JR.	0.80	768.00
	Prepare for the client meeting regarding strategy and objectives (0.60); review the memorandum regarding factual allegations in the Complaint (0.20).		
01/24/21	T R GEREMIA	1.00	1,000.00
	Draft/revise correspondence to the Attorney General team regarding scheduling for motion practice (0.30); teleconference with L. DeJulius and J. Goetz to prepare for Monday's meeting (0.70).		
01/24/21	J D GOETZ	2.60	2,236.00
	Prepare for a conference call and case strategy session with Bishop Fisher, the Diocese team, T. Connors and S. Donato on January 25th (0.40); draft an outline of remarks for Jones Day's presentation (0.60); attend call with L. DeJulius and T. Geremia regarding agenda items and preparation for the January 25th call with Bishop Fisher and the Diocese team (0.50); draft an agenda to forward to the Diocese team (0.60); revise talking points for the Diocese call on January 25th (0.50).		
01/25/21	L F DEJULIUS, JR.	2.20	2,112.00
	Prepare for and participate in the client strategy meeting (2.00); follow-up with J. Goetz and T. Geremia regarding the next steps and the Attorney General call (0.20).		
01/25/21	T R GEREMIA	2.20	2,200.00
	Communicate regarding the strategy for removing to federal court and moving to dismiss the Attorney General's action (1.70); follow-up with the Attorney General's team regarding scheduling issues (0.50).		
01/25/21	J D GOETZ	3.30	2,838.00
	Prepare for, attend call with Bishop Fisher, the Diocese leadership team, Jones Day, T. Connors and D. Donato regarding the strategy for defending the Attorney General litigation, upcoming deadlines, Diocese objectives and goals and next steps (2.30); e-mails to Bishop Fisher Diocese leadership team and T. Connors regarding agenda items for the January 26th call to discuss the case strategy (0.30); respond to an e-mail from Sister Mary regarding follow-up agenda item (0.20); conversation with L. DeJulius and T. Geremia regarding the results of the Diocese call and next steps (0.40); review follow-up e-mails to and from E. Stern (Attorney General) regarding the January 26th conference call regarding upcoming deadlines (0.10).		

01/25/21	J D GOETZ	0.50	430.00
	Additional preparation for Diocese of Buffalo strategy call for defense of the Attorney General litigation (0.50).		
01/25/21	J M GROSS	0.80	576.00
	Communicate with V. Dorfman and T. Geremia regarding the proposed schedule for the motion to dismiss and next steps in litigation.		
01/26/21	J W BACH	0.20	64.00
	Review and attend to incoming court filings; update calendar.		
01/26/21	T R GEREMIA	2.70	2,700.00
	Review/analyze and research concerning Attorney General's pre-motion letter for remand and correspond with J. Gross regarding same (2.00); teleconference with Attorney General regarding scheduling issues (0.50); teleconference with S. Allen regarding scheduling issues (0.20).		
01/26/21	J D GOETZ	1.80	1,548.00
	Follow-up e-mails with T. Geremia, T. Connors regarding results of call with Attorney General's office (0.50); attend call with the Attorney General's office (E. Stern) regarding the request for extension of the deadline to respond to the Complaint and interest in attending discussions with the Attorney General regarding possible early resolution of the case (0.50); follow-up e-mails to Bishop Fisher and T. Geremia regarding the Attorney General's pre-motion letter and points to make in the Diocese's response (0.50); review a pre-motion letter brief filed with federal district judge (Southern District of New York) by the New York Attorney General regarding intent to file a motion to remand the case to state court by February 8th (0.30).		
01/26/21	J M GROSS	4.40	3,168.00
	Review/analyze Attorney General's letter motion for a pre-motion conference in anticipation of filing motion to remand (4.20); draft/revise opposition letter and circulate to T. Geremia and V. Dorfman for review (0.20).		
01/27/21	L F DEJULIUS, JR.	0.30	288.00
	Review draft letter response to the court regarding the Attorney General's letter seeking a pre-motion conference for their remand motion and comment on the same (0.20); review a letter from the Attorney General regarding deadlines (0.10).		
01/27/21	V DORFMAN	3.40	3,196.00
	Review and analyze cases and materials relating to a remand and the Attorney General's letter (1.50); edit a letter relating to remand (1.20); communicate with T. Geremia and J. Gross regarding the remand and Attorney General's proposal (0.70).		
01/27/21	T R GEREMIA	3.60	3,600.00
	Draft/revise response to Attorney General pre-motion letter concerning remand and correspond with J. Goetz and J. Gross regarding same.		
01/27/21	J D GOETZ	1.80	1,548.00
	Review and revise a draft letter brief opposing the New York Attorney General's earlier submission regarding the upcoming motion to remand the case (several drafts) (0.70); draft e-mails to T. Geremia regarding additional arguments and points to incorporate into the Diocese letter brief (0.60); review e-mail from E. Stern responding to Jones Day's request to extend deadlines regarding the motions practice and draft and e-mail to the Diocese team regarding a recommendation for responding to the same (0.50).		
01/27/21	J M GROSS	2.10	1,512.00
	Draft/revise and implement edits to a letter opposition to the Attorney General's letter motion for a pre-motion conference in anticipation of filing a motion to remand (1.90); communicate with T. Geremia and V. Dorfman regarding the same (0.20).		
01/28/21	L F DEJULIUS, JR.	0.10	96.00
	Review the final letter to the Attorney General remand motion and communicate with the team regarding scheduling a negotiation.		
01/28/21	T R GEREMIA	1.10	1,100.00
	Draft/revise a response to the Attorney General's pre-motion letter regarding remand (0.90); correspond with J. Goetz and L. DeJulius regarding the pre-motion conference (0.20).		

01/28/21	J D GOETZ	1.50	1,290.00	Review order scheduling a conference with Judge Crotty for February 11th (0.20); conversation with T. Geremia regarding agenda items for the same and response to the Attorney General's proposal for extension of the briefing schedule regarding the motion to dismiss Complaint (0.50); final review and revisions to a letter brief responding to the Attorney General's pre-motion letter to Judge Crotty regarding removal of the case to federal court (0.50); review e-mail from T. Connors regarding status of production of documents to the Attorney General's office and recent production by Chapter 11 counsel in bankruptcy proceeding (0.30).
01/28/21	J M GROSS	0.50	360.00	Communicate with T. Geremia and V. Dorfman regarding the forthcoming schedule on motion to dismiss and motion to remand (0.30); review/analyze and finalize a letter in opposition to the Attorney General's letter motion arrange for filing regarding same (0.20).
01/29/21	L F DEJULIUS, JR.	0.10	96.00	Review letter received from Attorney General and review e-mails regarding the same.
01/29/21	T R GEREMIA	1.70	1,700.00	Draft/revise a response to the Attorney General's counter-proposal regarding scheduling for motion practice (1.20); correspond with J. Goetz and L. DeJulius regarding scheduling issues (0.30); correspond with client regarding scheduling issues (0.20).
01/29/21	J D GOETZ	1.80	1,548.00	Review an e-mail from J. Beardi regarding the case strategy and the Diocese's goals regarding the Attorney General's litigation (0.40); follow-up e-mails to T. Geremia and L. DeJulius and call with the Jones Day team regarding the Diocese's objectives for litigation and response to the same (0.90); revise an e-mail to E. Stern regarding the Attorney General's proposal e-mail to T. Geremia regarding comments on draft (0.50).
01/29/21	J D GOETZ	0.50	430.00	Additional emails regarding Attorney General's proposal (0.10); calls with Jones Day team regarding response to e-mail from Diocese of Buffalo regarding next steps with Attorney General litigation (0.40).
01/30/21	J D GOETZ	1.30	1,118.00	Conversation with Bishop Fisher, J. Beardi and T. Geremia regarding the case strategy and the Diocese's objectives for the Attorney General's litigation (1.00); conversation with T. Connors regarding the results of the Diocese's case strategy call and memos to file regarding responses to claims for relief in Attorney General's Complaint (0.30).
01/30/21	J D GOETZ	1.00	860.00	Prepare for strategy call with the Diocese of Buffalo (0.70); follow-up call with T. Geremia regarding results of the same (0.30).
TOTAL		105.20	USD	89,960.00

JONES DAY

01/04/21	J D GOETZ	1.10	946.00	Review e-mails regarding the status of the application filed with bankruptcy court seeking approval to retain Jones Day (0.30); attend team call to discuss the same (0.50); conversation with T. Connors regarding an update on the status of the application filed with bankruptcy court seeking approval to retain Jones Day (0.30).
01/05/21	J D GOETZ	0.70	602.00	Conversation with S. Donato, C. Ball regarding the agenda for the January 13th hearing on application for Jones Day's retention and, addressing objections to same (0.50); attend call with Jones Day team regarding the status of the application for Jones Day's retention in bankruptcy court (0.20).
01/07/21	T R GEREMIA	0.50	500.00	Call with the U.S. Trustee regarding Jones Day's retention application.
01/07/21	J D GOETZ	0.50	430.00	Review and respond to emails from C. Ball and T. Connors regarding content for the supplemental declaration in support of retention of Jones Day on behalf of Diocese of Buffalo.
01/07/21	B J THOMSON	2.20	1,188.00	Draft supplemental declaration in support of Jones Day's retention application in response to a discussion with the U.S. Trustee.
01/08/21	J D GOETZ	1.80	1,548.00	Revise the draft supplemental declaration to file in bankruptcy court in support of application to retain Jones Day (1.30); review the unsecured creditors committee's objections to application to retain Jones Day (0.20); attend call with C. Ball and B. Thomson to discuss a response to the same (0.30).
01/08/21	B J THOMSON	2.90	1,566.00	Review and summarize objections to the Jones Day retention applications (0.50); draft/revise supplemental declaration (1.30); call with C. Ball and J. Goetz regarding the objection to the retention application (0.50); draft reply to the objection (0.60).
01/09/21	J D GOETZ	0.50	430.00	Attend call with S. Donato, C. Ball and B. Thomson regarding the agenda for the upcoming hearing on January 13th and the filings and supplemental declaration for the same.
01/10/21	J D GOETZ	0.80	688.00	Review an updated draft supplemental declaration for the Diocese of Buffalo bankruptcy court hearing on January 13th (0.50); e-mail to B. Thomson regarding comments on the same (0.30).
01/11/21	J D GOETZ	1.30	1,118.00	Review and revise a draft supplemental declaration for filing with Bankruptcy Court regarding approval for retention of Jones Day to defend Diocese of Buffalo.
01/12/21	J W BACH	0.20	64.00	Review and attend to incoming court filings regarding declarations filed in bankruptcy matter in support of Jones Day appointment.
01/12/21	T R GEREMIA	0.20	200.00	Prepare for the hearing on retention applications in bankruptcy court.
01/12/21	J D GOETZ	0.50	430.00	Review follow-up emails from S. Donato regarding an agenda for the informal conference before Judge Bucki regarding the application for order approving the retention of Jones Day (0.30); calls with T. Connors and S. Donato regarding plan to request an adjournment of hearing on retention of Jones Day (0.20).
01/13/21	J D GOETZ	1.50	1,290.00	Prepare for and attend the bankruptcy court hearing regarding Jones Day's retention application for the Diocese of Buffalo and Attorney General's litigation (1.20); emails to Jones Day team and follow-up conversation with S. Donato regarding results of hearing and next steps (0.30).
TOTAL		14.70	USD	11,000.00

JONES DAY

State of New York v. Diocese of Buffalo, et al.

DISBURSEMENT DETAIL - January 31, 2021

<i>Date</i>	<i>Timekeeper Name</i>	<i>Location</i>	<i>Amount</i>
CERTIFICATE OF GOOD STANDING FEE			
01/28/21	B R ZIMMERMAN	PIT	50.00
	Certificate of Good Standing fee to Obtain a Certificate of Good Standing from the PA Supreme Court for J. Goetz and L. DeJulius 11-Jan-2021		
	Certificate of Good Standing fee Subtotal		50.00
UNITED PARCEL SERVICE CHARGES			
01/07/21	T R GEREMIA	NYC	18.62
	United Parcel Services Charges, Noel Francisco , 1Z10445E0199308288		
01/08/21	V DORFMAN	WAS	18.36
	United Parcel Services Charges, Victoria Dorfman, 1Z2718740160335206		
	United Parcel Service charges Subtotal		36.98
	Total	USD	86.98
	Grand Total	USD	86.98

IN ACCOUNT WITH

JONES DAY

Pittsburgh

500 Grant Street, Suite 4500

Pittsburgh, PA 15219-2514

(412) 391-3939

Federal Identification Number: _____

March 16, 2021

764596

Invoice: 33473810

Roman Catholic Diocese of Buffalo

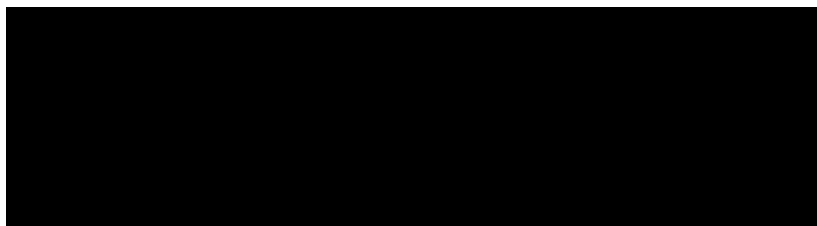
795 Main Street

Buffalo, NY 14203

For legal services rendered for the period through February 28, 2021:

State of New York v. Diocese of Buffalo, et al.	77.20		69,884.00
Fee/Employment Applications	13.60		7,610.00
Total Fees	90.80	USD	77,494.00
TOTAL		USD	<u>77,494.00</u>

Please remit payment to:



JONES DAY

Roman Catholic Diocese of Buffalo

FEE SUMMARY - February 28, 2021

<i>Timekeeper Name</i>	<i>Title</i>	<i>Bar Year</i>	<i>Discounted Billing Rate¹</i>	<i>Billed Hours</i>	<i>Total Fees</i>
L F DEJULIUS, JR.	PARTNER	2003	960.00	6.60	6,336.00
V DORFMAN	PARTNER	2004	940.00	0.90	846.00
T R GEREMIA	PARTNER	1999	1,000.00	30.90	30,900.00
J D GOETZ	PARTNER	1986	860.00	38.50	33,110.00
TOTAL				76.90	71,192.00
J M GROSS	ASSOCIATE	2016	720.00	2.70	1,944.00
B J THOMSON	ASSOCIATE	2019	540.00	3.00	1,620.00
TOTAL				5.70	3,564.00
J W BACH	PARALEGAL		320.00	2.50	800.00
M M MELVIN	PARALEGAL		340.00	5.70	1,938.00
TOTAL				8.20	2,738.00
TOTAL				90.80	USD 77,494.00

¹ Discounted rates reflect a 20% discount to Jones Day's standard rates, as agreed between Jones Day and the Diocese and as disclosed in the *Supplemental Declaration of Bishop Michael William Fisher in Support of the Retention of Jones Day as Special Counsel to the Diocese* [Docket No. 874].

JONES DAY

02/01/21	J W BACH	0.40	128.00
	Review and attend to incoming court filings regarding notices of appearances and correspondence to court regarding conference and to remand.		
02/01/21	L F DEJULIUS, JR.	0.20	192.00
	Review the Attorney General's response and e-mails regarding the same.		
02/01/21	J D GOETZ	1.30	1,118.00
	Review an e-mail from T. Geremia and E. Stern regarding the Diocese's request for an extension of time to respond to the Complaint and the Attorney General's refusal to extend the date beyond February 27th (0.80); review and respond to e-mails from T. Geremia and T. Connors regarding memos summarizing fact witness interviews with the Diocese team regarding claims for relief in the Attorney General's Complaint (0.50).		
02/02/21	L F DEJULIUS, JR.	0.40	384.00
	Prepare for the weekly client strategy call by review of the Complaint analysis and compliance with the charter.		
02/02/21	J D GOETZ	0.30	258.00
	Conversation with T. Connors regarding the agenda for the February 3rd case strategy call with the Diocese team and outside counsel.		
02/03/21	L F DEJULIUS, JR.	1.10	1,056.00
	Participate in a weekly strategy call with the client (0.80); revise the draft response to the Attorney General's office (0.20); communicate with J. Goetz and T. Geremia regarding the same (0.10).		
02/03/21	T R GEREMIA	2.20	2,200.00
	Communicate with counsel for individual defendants concerning initial steps in litigation (0.50); correspondence with Attorney General's office concerning schedule for motions to remand and to dismiss (0.90); meeting with Bishop Fisher, J. Goetz, T. Collins and S. Donato regarding initial strategy for lawsuit (0.80).		
02/03/21	J D GOETZ	2.30	1,978.00
	Prepare for and attend a team call with the Diocese of Buffalo, Jones Day, S. Donato and T. Connors regarding a strategy for the Attorney General suit (1.00); draft an e-mail to E. Stern (Attorney General) regarding arranging a meeting in late February (0.30); conversation with D. Vacco, T. Connors and T. Geremia regarding an update on the case status and strategy for early meeting with the Attorney General to discuss opportunities for a resolution (0.50); revise draft e-mail to E. Stern proposing a meeting in late February (0.20); draft a follow-up e-mail to client regarding the same (0.10); review results of the Stonebridge audit of the Diocese and press release concerning same (0.20).		
02/04/21	J W BACH	0.10	32.00
	Review and attend to incoming court filings regarding notices of appearances.		
02/04/21	L F DEJULIUS, JR.	0.10	96.00
	Review and comment on the draft response to the Attorney General's Office regarding briefing schedule and potential early meeting.		
02/04/21	T R GEREMIA	1.10	1,100.00
	Draft/revise correspondence with the Office of the Attorney General regarding remand motions, responding to Complaint, and settlement meeting.		
02/04/21	J D GOETZ	0.80	688.00
	Conversation with client regarding the strategy for an initial meeting in February with the Attorney General to discuss claims for relief in Complaint and attendees from the Diocese regarding the same (0.50); review and revise a draft e-mail to E. Stern proposing dates in late February for a meeting with the Attorney General (0.10); conversation with T. Geremia regarding the results of call with client regarding the strategy for initial meeting with the Attorney General in February (0.20).		
02/05/21	J W BACH	0.10	32.00
	Review and attend to incoming correspondence regarding the motion schedule and resolution.		
02/05/21	J D GOETZ	0.50	430.00
	E-mails to client and conversation with T. Connors regarding an update on early settlement discussions with the Attorney General and proposed attendances from the Diocese regarding the same (0.50).		

JONES DAY

02/08/21	T R GEREMIA	0.50	500.00
	Correspondence with Office of the Attorney General regarding settlement meeting.		
02/08/21	J D GOETZ	0.80	688.00
	Review the declaration from Bishop Fisher for the February 10th hearing (0.40); review an e-mail from E. Stern regarding the February 26th conference call to discuss the potential early resolution of the Attorney General's suit (0.20); respond to e-mails from client regarding preparation for the February 26th meeting (0.20).		
02/09/21	T R GEREMIA	2.90	2,900.00
	Draft/revise analysis of assigned judge and correspondence with client regarding judge recusals and impact on schedule (2.10); draft correspondence with Office of the Attorney General concerning motion practice schedule (0.80).		
02/09/21	J D GOETZ	1.60	1,376.00
	Follow-up conversation with T. Geremia regarding reassignment of the case and upcoming deadlines for a response to the Complaint and to the Attorney General's brief in support of remand (0.50); review an e-mail from C. Suvani regarding a proposal for an extension of the deadline for a brief in support of the motion for remand (0.20); respond to e-mails from client regarding various agenda items for the February 10th call with Diocese leadership team (0.30); review an order of recusal for Judge Crotty (0.10); review follow-up e-mails from the Jones Day team regarding next steps (0.20); review e-mails regarding the assignment of the case to Judge Abrams and initial thoughts regarding the Judge's precedent First Amendment decisions (0.30).		
02/09/21	J M GROSS	1.00	720.00
	Review/analyze e-mail correspondence regarding reassignment of case from Judge Crotty to Judge Abrams (0.20); research case law regarding impact of filing pre-motion letter on statutory deadline for seeking remand to state court (0.60); draft/revise e-mail to T. Geremia and V. Dorfman regarding findings of research (0.20).		
02/10/21	J W BACH	0.20	64.00
	Review and attend to incoming court alerts regarding recusal and cancellation of pre-motion conference.		
02/10/21	T R GEREMIA	2.20	2,200.00
	Draft/revise correspondence with Office of the Attorney General regarding motion practice and settlement meeting (1.20); meet with client concerning litigation (1.00).		
02/10/21	J D GOETZ	2.50	2,150.00
	Attend case strategy calls to Bishop Fisher and the Diocese, Jones Day teams and T. Connors regarding the reassignment of the district court case and impact on deadlines and the Attorney General's plans to file a remand motion (1.00); prepare for a meeting with the Attorney General on February 25th (0.50); review the court order granting an extension of time for the Attorney General to file a remand motion and e-mails regarding revisions to the response to the Attorney General regarding an extension of time to respond to the Complaint (0.20); review e-mails from the Diocese team regarding next steps in light of the results of the hearing on February 10th (0.30); review draft e-mails to C. Suvani regarding the response to the proposed extensions of time for the remand motion and response to the Complaint (0.20); conversation with T. Geremia regarding the Attorney General's letter to Judge Abrams regarding remand motion (0.30).		
02/11/21	J W BACH	0.40	128.00
	Review incoming court filings and update calendar.		
02/11/21	V DORFMAN	0.90	846.00
	Communication with J. Gross and T. Geremia regarding the bankruptcy hearing, remand motion and motion to dismiss (0.50); review and analyze correspondence, cases and materials relating to remand and timing issues (0.40).		
02/11/21	T R GEREMIA	1.20	1,200.00
	Draft/revise correspondence with Office of the Attorney General regarding initial motions and schedule for briefing.		
02/11/21	J D GOETZ	0.30	258.00
	E-mails to T. Geremia regarding seeking response from the Attorney General to the proposal for extension of time to respond to remand motion and Complaint and timetable for sending a letter to Judge Abrams.		

02/11/21	J M GROSS	0.50	360.00
	Communicate with V. Dorfman and T. Geremia regarding the forthcoming schedule for the Attorney General's motion to remand and the Diocese's motion to dismiss the Complaint (0.40); review/analyze letter correspondence filed on the federal docket regarding same (0.10).		
02/12/21	J W BACH	0.40	128.00
	Review and attend to incoming correspondence regarding the Attorney General's letter regarding the pre motion conference and order granting Motion for extension of time (0.30); update calendar of key dates cited in order (0.10).		
02/12/21	T R GEREMIA	1.80	1,800.00
	Draft/revise correspondence with Office of the Attorney General concerning motion practice and schedule for briefing and settlement meeting (1.20); meet with J. Goetz and L. DeJulius regarding strategy for lawsuit (0.60).		
02/12/21	J D GOETZ	1.10	946.00
	Review a letter from the Attorney General regarding a proposal on the briefing schedule and points to address at upcoming meeting on February 25th (0.20); follow-up conversation with T. Geremia regarding the response to same (0.40); e-mail to Diocese team with recommendations (0.20); review and respond to emails regarding an article in the Buffalo paper regarding comments on Attorney General's lawsuit during the February 10th hearing (0.20); review the article regarding the same (0.10).		
02/13/21	J D GOETZ	0.50	430.00
	Respond to emails from and conversation with client regarding content of response to the Attorney General's proposal for extension of briefing and plan to address preparation for the February 25th meeting with Attorney General.		
02/15/21	L F DEJULIUS, JR.	0.20	192.00
	Review a letter from the Attorney General's office regarding the upcoming meeting and schedule (0.10); communicate with J. Goetz regarding response to the same (0.10).		
02/15/21	T R GEREMIA	2.40	2,400.00
	Draft/revise letter to Attorney General and Court regarding remand motion (1.60); conference with client regarding settlement and schedule for motion practice (0.80).		
02/15/21	J D GOETZ	1.10	946.00
	Review and revise draft letters to the Attorney General regarding the March briefing schedule for the remand motion, new due date for the motion to dismiss and letter motion to Judge Abrams regarding the same (0.50); send e-mail to T. Geremia regarding comments on the drafts (0.20); review e-mails from client regarding approval to send letters on behalf of the Diocese (0.10); draft e-mails to L. DeJulius regarding an update on case activities (0.10); draft letters to the Attorney General and Judge Abrams regarding results of the call with client and the agenda for the Diocese team call on February 17th (0.20).		
02/16/21	J W BACH	0.20	64.00
	Review and attend to incoming correspondence regarding letter motion for extension of time.		
02/16/21	T R GEREMIA	0.30	300.00
	Draft/revise and finalize letter to Court regarding motions to remand and to dismiss.		
02/16/21	J D GOETZ	0.80	688.00
	Conversation with L. DeJulius regarding strategy for meeting with the Attorney General on February 25th, attendances from the Diocese and the agenda for the same (0.50); review a letter from T. Geremia to Judge Abrams regarding the agreed briefing schedule for outstanding motions and follow-up e-mail from E. Stern (Attorney General) regarding same (0.30).		
02/17/21	T R GEREMIA	0.80	800.00
	Communicate (with client) concerning court order, schedule for motion practice, and upcoming settlement meeting with Office of the Attorney General.		
02/17/21	J D GOETZ	0.80	688.00
	Attend call with Diocese leadership team, S. Donato, T. Connors regarding update on Attorney General case deadlines, agreed motion to extend same, topics for slide deck to present to Attorney General during meeting on February 25th.		

02/17/21	J D GOETZ	0.50	430.00
	Draft e-mail to L. DeJulius, T. Geremia summarizing results of Diocese leadership team call, plan and content for slide deck for February 25th meeting with Attorney General.		
02/17/21	J D GOETZ	0.50	430.00
	Review Connors LLP memorandum regarding Diocese response to each of the claims for relief in Attorney General Complaint, to prepare slide deck for February 25th meeting.		
02/17/21	J D GOETZ	0.30	258.00
	Review order from Judge Abrams extending deadlines for briefing on remand motion and motion to dismiss, e-mail from T. Geremia regarding same.		
02/18/21	J W BACH	0.20	64.00
	Review and attend to incoming court order regarding scheduling of briefing.		
02/19/21	T R GEREMIA	1.70	1,700.00
	Communicate with T. Connors, L. Quinlan and J. Goetz regarding PowerPoint presentation to Attorney General for settlement meeting (1.50); conference with J. Goetz regarding upcoming settlement meeting (0.20).		
02/19/21	J D GOETZ	1.80	1,548.00
	Attend WebEx conference with T. Connors, L. Quinlan, T. Geremia to discuss first draft of powerpoint presentation to Attorney General team on February 25th, revisions to same.		
02/19/21	J D GOETZ	0.40	344.00
	Review, respond to e-mail from Attorney General's office regarding attendees for meeting on February 26th (0.20), follow-up e-mail to T. Connors and Jones Day team regarding Attorney General's attendances for meeting (0.20).		
02/19/21	J D GOETZ	0.30	258.00
	E-mail to L. DeJulius regarding content of slide deck and agenda for Attorney General meeting on February 26th, time splits regarding Diocese presentation, questions to raise with Attorney General during second half of meeting.		
02/19/21	J D GOETZ	0.20	172.00
	Emails to T. Connors regarding plan and schedule for rehearsals for Attorney General meeting on February 25th.		
02/20/21	L F DEJULIUS, JR.	0.20	192.00
	Attention to strategy for Attorney General meeting.		
02/22/21	L F DEJULIUS, JR.	0.40	384.00
	Review draft slides for use at Office of the Attorney General meeting.		
02/22/21	J D GOETZ	0.50	430.00
	Review motion to remand, brief in support of same filed by Attorney General with Judge Abrams.		
02/22/21	J D GOETZ	0.50	430.00
	Review updated draft slide deck for upcoming meeting with Attorney General on February 25th, as circulated by T. Connors and follow-up emails relating to same.		
02/23/21	J W BACH	0.20	64.00
	Review and attend to incoming pleadings regarding Attorney General's Motion to Remand.		
02/23/21	L F DEJULIUS, JR.	1.30	1,248.00
	Call with client regarding meeting with Attorney General's Office (0.80); strategy call with J. Goetz and T. Geremia regarding tasks to complete for Attorney General meeting and responding to motion to remand (0.50).		
02/23/21	T R GEREMIA	3.50	3,500.00
	Review/analyze Attorney General motion to remand action to state court and outline response to same (1.20); meet with L. DeJulius and J. Goetz regarding remand motion and settlement conference (0.50); meet with T. Connors, L. Quinlan and J. Goetz regarding slides for settlement meeting with Attorney General (1.00); draft letter to Office of the Attorney General regarding settlement meeting (0.80).		

02/23/21	J D GOETZ	1.30	1,118.00
	Review updated slide deck for Attorney General meeting on February 25th, as forwarded by T. Connors (0.30); attend Webex conference with Diocese team, T. Connors, L. Quinlan, T. Geremia, L. DeJulius to discuss same (1.00).		
02/23/21	J D GOETZ	1.00	860.00
	Attend call with T. Geremia, L. DeJulius to discuss revisions to draft slide deck, agenda for February 25th Attorney General meeting, outline of points to make in opposition to Attorney General's motion to remand case to state court.		
02/23/21	J D GOETZ	0.30	258.00
	Review draft letter to E. Stern regarding Diocese attendees for February 24th meeting, agreement to non-disclosure of slide deck and statements made during same.		
02/24/21	T R GEREMIA	2.80	2,800.00
	Plan and prepare for settlement meeting with Attorney General, with J. Goetz, T. Collins, L. Quinlan and Diocese team (1.50); weekly strategy call with Bishop Fisher, Diocese team, L. DeJulius and J. Goetz (1.00); draft bullet points for initial settlement meeting with Office of the Attorney General (0.30).		
02/24/21	J D GOETZ	1.50	1,290.00
	Review updated slide deck for presentation to Attorney General on February 25th (0.30), attend WebEx session with Diocese team, T. Connors, L. Quinlan, T. Geremia to discuss and revise same (1.20).		
02/24/21	J D GOETZ	0.80	688.00
	Attend call with Diocese team, T. Connors, S. Donato regarding update on Attorney General case, agenda for meeting on February 25th, court order approving JD retention.		
02/24/21	J D GOETZ	0.50	430.00
	Prepare opening remarks for meeting with Attorney General on February 25th, terms of meeting, and request for two-way dialog.		
02/25/21	L F DEJULIUS, JR.	1.90	1,824.00
	Participate in meeting with the Attorney General's office regarding Complaint and requested relief (1.00); call with J. Goetz and T. Geremia regarding next steps after meeting with the Attorney General's office (0.30); meeting with the Diocese to discuss Office of the Attorney General meeting and next steps (0.60).		
02/25/21	T R GEREMIA	3.50	3,500.00
	Appear for/attend settlement meeting with Office of the Attorney General team (1.00); debrief with Diocese team regarding Office of the Attorney General settlement call (0.80); correspond with J. Goetz and L. DeJulius regarding Office of the Attorney General meeting (0.20); prepare for Office of the Attorney General meeting with J. Goetz, L. Quinlan, T. Collins and Diocese team (1.50).		
02/25/21	J D GOETZ	1.50	1,290.00
	Attend meeting with Diocese team, Connors firm, L. DeJulius, T. Geremia to rehearse presentation for Attorney General meeting, review updated slide deck for same.		
02/25/21	J D GOETZ	1.50	1,290.00
	Attend meeting with Attorney General's office, Jones Day, Connors firm and Diocese team (1.00), follow-up calls with Jones Day and Connors to discuss results of same (0.50).		
02/25/21	J D GOETZ	1.30	1,118.00
	Draft opening remarks for meeting with Attorney General's office on February 26th, review Complaint filed by Attorney General to prepare for meeting.		
02/25/21	J D GOETZ	0.80	688.00
	Attend call with Diocese team, Jones Day and Connors to discuss results of meeting, contents of follow-up letter to Attorney General's office regarding next steps.		
02/25/21	J M GROSS	1.20	864.00
	Review/analyze Attorney General's brief in support of its motion to remand (0.60); draft/revise e-mail to T. Geremia containing preliminary reactions and observations, as well as potential counter points to raise in opposition (0.60).		
02/26/21	T R GEREMIA	2.20	2,200.00
	Review, analyze and draft outline for opposition to Office of the Attorney General motion to remand state court action (0.80); draft letter to Office of the Attorney General regarding settlement discussions and proposal for next meeting (1.40).		

JONES DAY

02/26/21	J D GOETZ	0.30	258.00
	Review e-mails and initial draft of follow-up letter to E. Stern from meeting with Attorney General on February 25th.		
02/26/21	J D GOETZ	0.50	430.00
	Review and respond to e-mail from client regarding efforts to gather Stonebridge materials and audits as requested by Attorney General on February 25th, attachments regarding initial materials gathered from previous Stonebridge audits.		
02/27/21	L F DEJULIUS, JR.	0.80	768.00
	Review Attorney General's motion to remand to state court (0.60); review and comment on draft letter following up from Attorney General meeting (0.20).		
02/27/21	T R GEREMIA	0.30	300.00
	Draft/revise letter to Office of the Attorney General concerning settlement discussions and proposal for next meeting.		
02/27/21	J D GOETZ	0.50	430.00
	Review and revise draft letter to E. Stern (Attorney General's office) regarding follow-up items from meeting on February 25th (0.30); e-mails to L. DeJulius and T. Geremia regarding additional content to incorporate into letter regarding production of Stonebridge audits (0.20).		
02/27/21	J D GOETZ	0.50	430.00
	E-mails to client, T. Connors and T. Geremia regarding WebEx conference on March 1st, agenda for same including discussions of monitoring program and slide deck responding to Attorney General's claims for relief in Complaint.		
02/27/21	J D GOETZ	0.30	258.00
	Respond to e-mail from L. Quinlan regarding production of Stonebridge audits as requested by Attorney General, contents of same for relevant years raised by Attorney General.		
02/28/21	T R GEREMIA	1.50	1,500.00
	Draft/revise letter to Office of the Attorney General concerning settlement discussions and next meeting, in particular addressing StoneBridge audit materials (0.40); meeting with J. Goetz and L. Quinlan regarding StoneBridge audit materials and reviewing emails with those materials (1.10).		
02/28/21	J D GOETZ	0.50	430.00
	Review various e-mails from Diocese team and L. Quinlan regarding Stonebridge audit reports and management letters from previous years, draft clergy monitoring policy.		
02/28/21	J D GOETZ	0.30	258.00
	Revise draft letter to E. Stern regarding follow-up items from February 25th meeting.		
02/28/21	J D GOETZ	0.80	688.00
	Attend call with L. Quinlan and T. Geremia regarding contents of Stonebridge audits, scope of production of same to Attorney General's office in follow-up to requests during February 25th meeting.		
TOTAL		77.20	USD 69,884.00

JONES DAY

02/01/21	J D GOETZ	0.30	258.00
	Conversation with C. Ball regarding the U.S. Trustee's objections to Jones Day's retention application and response to the same.		
02/05/21	J D GOETZ	1.00	860.00
	Conversation with the U.S. Trustee regarding the Diocese's engagement of Jones Day and the agenda for the hearing on February 10th and the advance waiver provision in Jones Day's letter.		
02/08/21	J W BACH	0.10	32.00
	Review and attend to incoming court filings in bankruptcy matter supplemental declarations in support of Jones Day appointment.		
02/10/21	J D GOETZ	2.80	2,408.00
	Prepare for and attend the bankruptcy court hearing before Judge Bucki regarding Jones Day's retention application for the Diocese of Buffalo (2.30); review and respond to emails regarding results of the same and next steps (0.50).		
02/15/21	B J THOMSON	0.50	270.00
	Draft fee application template.		
02/17/21	M M MELVIN	5.10	1,734.00
	Review time-keeper time entries in the December through February invoice for the Diocese of Buffalo and mark-up with comments (4.00); forward to the Financial Department to revise the invoice (1.10).		
02/17/21	B J THOMSON	0.50	270.00
	Call with J. Goetz and M. Melvin regarding fee applications.		
02/18/21	M M MELVIN	0.60	204.00
	Prepare a spreadsheet to track timekeeper hours, fee and expenses for the case to assist in fee application preparation (0.20); populate the spreadsheet with information from the December through February bill, and enter formulas to calculate totals (0.30); communication with the Financial Department with a question about rate splits in the current invoice (0.10).		
02/24/21	J W BACH	0.20	64.00
	Review and attend to incoming court order regarding appointment of Jones Day.		
02/24/21	J D GOETZ	0.20	172.00
	Review bankruptcy court opinion approving Jones Day's retention, terms of same.		
02/24/21	B J THOMSON	2.00	1,080.00
	Draft and circulate billing procedures memo.		
02/26/21	J D GOETZ	0.30	258.00
	Conversation with B. Thomson regarding status of Jones Day fee application, revisions to various time entries, deadline in March for submission of fees invoice.		
TOTAL		13.60	USD 7,610.00